



**OFFICE OF THE CHIEF PROCUREMENT OFFICER
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018
CHICAGO, ILLINOIS 60602-1375
(312) 603-5370

THIS PURCHASE ORDER NUMBER
MUST APPEAR ON ALL PACKAGES,
INVOICES, SHIPPING PAPERS AND
DROP SHIPMENTS.

PURCHASE ORDERED ISSUED TO
76702

Ray O'Herron Co Of Oak Brook Terr
523 E Roosevelt Rd
Lombard IL 60148-4631

DATE
7/23/2013
F.O.B. POINT

PURCHASE ORDER NO.
185883 - 000- OP
REQUISITION NO.
00109160 OC

COOK COUNTY FEIN: 36-6006541
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

SHIP TO Adult Probation - Walnut
1644 W Walnut
Chicago IL 60602-1304

DELIVERY INSTRUCTIONS

Maureen Noonan
0259

312-603-

DEPT NO

5321453

Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	DUTY AMMUNITION REBID ITEM# WINCHESTER RA9124TP FEDERAL 9 MM LUGER 124 GRAIN TACTICAL HST JACKETED HOLLOW POINT 1,000 ROUNDS PER CASE	12.00 CS	265.0000	3,180.00	5321453.530605
2.00	DUTY AMMUNITION ITEM# WINCHESTER RA40TA FEDERAL 40 S&W 165 GRAIN TACTICAL HST JACKETED HOLLOW POINT 1,000 ROUNDS PER CASE	4.00 CS	299.0000	1,196.00	5321453.530605
3.00	DUTY AMMUNITION ITEM# WINCHESTER RA45T FEDERAL 45 AUTO (ACP) - 230 GRAIN TACTICAL HST JACKETED HOLLOW POINT 1,000 ROUNDS PER CASE ... CALL 312-603-0259 TO ARRANGE DELIVERY DATE OF AMMUNITION ... PO AWARDED FOR A TOTAL OF \$11,865.00 CURRENT PO CUT FOR \$5,800.00 BALANCE TO FOLLOW ON A DIFFERENT PO	4.00 CS	356.0000	1,424.00	5321453.530605
***** Total Order *****				5,800.00	

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE CHIEF PROCUREMENT OFFICER

RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)

I hereby certify that I have received the goods/services reflected above and that the items referenced are in full conformity with the purchase order/contract.

Authorized Signature: _____

Date: _____

I hereby certify that this purchase is in agreement with the requisition on file authorizing the expenditure and is properly approved. *OB*
CHIEF PROCUREMENT OFFICER Date: _____

Shm E. M. 3 December 2013
SW

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

185883

Requisition # OC 109160

Contract # 1322-12730

Open Date

Ship To: 460966

Adult Probation - Walnut

1644 W Walnut

Chicago IL 60602-1304

Delivery Instructions:

Maureen Noonan

312-603-0259

Supplier: 299939

TEAM LEAD MAILBOX

Buyer Number 724149 Supervisor 80

Bid/Sole Src Code

Business Unit 5321453

Internal Req Number 35324056

Board App Date & Item

Requisition Date 5/13/2013

Date Needed 5/13/2013

One Time Purchase Yes No Covers Need for months. Specific Period of time

thru

Prior Contract No.

Expiration Date

Emergency No.

Line # Commodity Description

Bal. on Hand

Quantity UOM

Est. Unit Cost

Extended Cost

Business Unit and Object Account

1,000 961

DUTY AMMUNITION

FEDERAL

9 MM LUGER 124 GRAIN

TACTICAL HST JACKETED HOLLOW POINT

1,000 ROUNDS PER CASE

2,000 961

DUTY AMMUNITION

FEDERAL

40 S&W 165 GRAIN

TACTICAL HST JACKETED HOLLOW POINT

1,000 ROUNDS PER CASE

3,000 961

DUTY AMMUNITION

FEDERAL

45 AUTO (ACP) - 230 GRAIN

TACTICAL HST JACKETED HOLLOW POINT

1,000 ROUNDS PER CASE

BALANCE TO BE ENCUMBERED AFTER AWARD OF BID.

CALL 312-603-0259 TO ARRANGE DELIVERY DATE OF AMMUNITION

Total of Items Ordered 4,100.00

CERTIFICATION

I hereby certify that the items and/or services above are necessary to this department (or institution) and that the dept. no., account & activity number(s) listed above accurately reflect the specific line item budget appropriation approved by the Board of County Commissioners and there is a sufficient unencumbered balance in the account to grant same.

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT #

DATE

BY

REQUISITIONER

BUREAU or DEPARTMENT HEAD